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Office Memorandum • UNITED STATES GOVERNMENT

TO : Office of Communications
Attention: Chief, Engineering Division

DATE:

MAR 18 1954

FROM : Chief, Contract Branch

SUBJECT: Spare Parts Provisioning List for RS-6A Equipment, Contract
PSC-184-UNV

1. Reference is made to your memorandum of 8 February 1954, submitting the list of spare parts desired in connection with the RS-6A equipment to be delivered under the subject contract.

2. Forwarded herewith are copies of Contractor's proposal for items indicated in the spare parts provisioning list submitted with the above referenced memorandum. It is requested that this proposal, together with its accompanying list of spare parts, be reviewed and if found satisfactory, a requisition be furnished the Contract Branch in order that an order may be placed for these items.

25X1

Encl:

LO/PD/CB/HJP:di (18 March 54)

Distribution:

- 1 - PSC-184-UNV
- 1 - Chrono
- 1 - Vital Records
- 1 - Proposal File

DOC	11	REV DATE	1/5/80	BY	37169
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JUST	22	NEXT REV	2010	AUTH:	HR 70-2

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March 3, 1954

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Subject: RS-6A contract PSC-184-UNV spare parts

Reference: Your letter dated February 19, 1954

Dear

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Enclosed herewith for your approval per the above reference are three copies each of properly executed Cost Analysis forms WD 105A and six copies each of the detailed spare parts price lists.

The enclosed price lists encompass only the asterisked items of the above reference with the total quantity per item being 125 for an item being used once per equipment, and 250 for an item being used twice per equipment.

Please note that Federal Excise Tax and royalties, if any, have not as yet been determined and will be included in the above mentioned and enclosed price list when determined by revisions.

Very truly yours,

25X1

CPN/bf
Enc.

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COST ANALYSIS

CHECK APPROPRIATE BOX:

ESTIMATED COST ☒ HISTORICAL COST ☐

PERIOD COVERED:

NAME OF CONTRACTOR PRIME ☒ SUB ☐ PURCHASE REQUISITION No. 25X1ADDRESS (Street, city, State) ORDER OR FILE No. CONTRACT No. 25X1
ITEM No. PSC-184-UNV

ARTICLE RS-6A Radio Station OP-2 QUANTITY Per List AT \$ EACH AMOUNT \$19,218.38

TERMS AND DISCOUNT Net 30 days, no discount NET TOTAL OF CONTRACT \$ 1,181,225.00

ANALYSIS OF COST AS OF March 3, 1954

INDICATE WHETHER:

COST PER ITEM ☐ OR TOTAL CONTRACT COST ☒

ITEM	AMOUNT	PERCENT OF COST
1. DIRECT MATERIAL	11,905.51	
2. LESS SCRAP OR SALVAGE		
3. NET DIRECT MATERIAL		
4. PURCHASED PARTS—FROM SUBCONTRACTORS		
5. DIRECT PRODUCTIVE LABOR HOURS AT \$	825.88	
6. DIRECT FACTORY CHARGES:		
(a) TOOLS AND DIES		
1. DIRECT WAGES HOURS AT \$		
2. TOOLING BURDEN		
3. MATERIALS		
(b) SPECIAL MACHINERY		
(c) MISCELLANEOUS Matl. Hdq. 10.3g	1,226.27	
7. INDIRECT FACTORY EXPENSES (Burden), ON BASIS OF 77% See Note ^a	635.93	
8. ENGINEERING AND DEVELOPMENT EXPENSES—DIRECT:		
(a) SALARIES AND WAGES HOURS AT \$		
(b) BURDEN		
(c) OTHER		
TOTAL MANUFACTURING COST	14,593.59	
9. GENERAL AND ADMINISTRATIVE EXPENSE:		
PERCENT OF 3.95% of Manufacturing Cost See Note ^b	573.12	
10. SELLING EXPENSE See Note ^c		
11. CONTINGENCIES See Note ^d		
12. OTHER EXPENSES See Note ^e		
13. Processing 2.63% of Manufacturing Cost	382.70	
14.		
15.		
16. TOTAL COST		100.00
17. OPERATING PROFIT (before taxes based on income) Inc. Profit on P & P	1,921.84	
18. SELLING PRICE	17,471.25	

19. (a) Are the wage rates used in estimating the direct labor of the unit cost break-down the same as those now prevailing? P & P 1,747.13
 (b) If "No," explain difference and indicate approximate amount thereof. \$19,218.38

20. (a) What operating rate has been used in calculating the above estimate? 25X1
 Hours of operation per week?
 (b) At what rate is your plant now operating?
 Hours of operation per week?

CERTIFICATION

This is to certify that the information contained in this report has been compiled from the records and books of this company (or is an estimate based on such books and records), and to the best of our knowledge and belief the costs and expenses shown hereon are correctly stated.

(Contractor)

March 3, 1954

(Date)

(Signature and title)

Dept.

^a State basis of allocation. Amortization in excess of normal depreciation will not be allowed. Depreciation on fully amortized or fully depreciated facilities will not be allowed.

^b State nature of expenses included and basis of allocation.

^c State nature of expenses included and amount of advertising, if any, separately, and basis of allocation.

^d Explain in detail.

^e State nature of expenses, basis of allocation, and why related to the cost of this item.

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